

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9550900444 being used by the Section Officer (Culture) for the period from 20-02-2012 to 19-03- 2012 and 20-03-2012 to 19-04-2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 357**

**Dated:21-05-2012.**

**Read:-**

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.719732021, Dated: 21-03-2012
- 3) From M/s Airtel Limited, Hyderabad, Bill No.741436650, Dated: 21-04-2012

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**O R D E R:**

Sanction is hereby accorded for reimbursement of an amount of Rs.1,250/- (Rupees One thousand two hundred and fifty only) towards the monthly Cell Phone charges on Cell Phone No. 9550900444 being used by Section Officer (Culture) for the period from 20-02-2012 to 19-03-2012 and 20-03-2012 to 19-04-2012 for 2 months and paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above, in favor of Smt.O.Sridevi, Section Officer, (Culture) YAT&C Department, A/C.No.1103 1001 1001 143, Andhra Bank, Secretariat Branch, Hyderabad, MICR No.500011066, IFSC Code No.ANDB0001103.

**P.T.O**

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4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Smt.O.Sridevi, Section Officer, (Culture), YAT&C Department.  
The Youth Advancement, Tourism & Culture (OP.Claims) Department  
Copy to:-  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**